

Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 1 1 of 15

CODE : IB1365

DESIGNATION : ASSISTANT

NAME : AMARDEEP

DEPT. : Aadhar : 507717125381

F.NAME/H.NAME ANIL SHARMA

PF NO : HR/GGN/25905/ 83888

D.O.J. 19/05/2018 UAN - 101212511668

BANK A/C NO. : 4876001500000847

CL 0.0 SL 0.0 EL 0.0 DAYS : 24.0

E.S.I. NO. : 6927477901

HD 0.0SD 0.0 WD 24.0

EARNINGS		DEDUCTIONS	
STRUCTURE	PAYABLE		
BASIC	16341	E.P.F.	1518.00
PPI	3879.00	E.S.I.	124.00
		OTH.DED.	3850.00

TOTAL Rs.	16341	15985.00	TOTAL Rs.	5453.00
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NET PAYABLE Rs. 10532.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 2

CODE : IB1366

DESIGNATION : SR. ASSISTANT

NAME : GIRJA SHANKAR

DEPT. : Aadhar : 658537415397

F.NAME/H.NAME BABBAN

PF NO : HR/GGN/25905/ 83890

D.O.J. 19/05/2018 UAN - 100475486480

BANK A/C NO. : 100031259290

CL 0.0 SL 0.0 EL 0.0 DAYS : 30.0

E.S.I. NO. : 6924324723

HD 0.0SD 0.0 WD 30.0

EARNINGS		DEDUCTIONS	
STRUCTURE	PAYABLE		
BASIC	16341	E.P.F.	1742.00
PPI	8967.00	E.S.I.	186.00
		OTH.DED.	8900.00
		ARREAR EPF	58.00

TOTAL Rs.	16341	24236.00	TOTAL Rs.	10882.00
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NET PAYABLE Rs. 13354.00

Employee's Signature

Authorised Signatory

Thumb Impression

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Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 3 2 of 15

CODE : IB1367

DESIGNATION : ASSISTANT

NAME : BRAJENDRA SINGH

DEPT. : Aadhar : 357677894884

F.NAME/H.NAME RAGHU NANDAN

PF NO : HR/GGN/25905/ 83891

D.O.J. 19/05/2018 UAN - 101231223633

BANK A/C NO. : 520101249600150

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6927562401

HD 0.0SD 0.0 WD 29.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00
PPI		4585.00

E.P.F.	1684.00
E.S.I.	150.00
OTH.DED.	4550.00
ARREAR EPF	116.00

TOTAL Rs.	16341	19327.00
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TOTAL Rs.	6496.00
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NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 4

CODE : IB1368

DESIGNATION : ASSISTANT

NAME : BITTU KUMAR

DEPT. : Aadhar : 894046641671

F.NAME/H.NAME MADAN SINGH

PF NO : HR/GGN/25905/ 83892

D.O.J. 19/05/2018 UAN - 100475997997

BANK A/C NO. : 100032755764

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6927306582

HD 0.0SD 0.0 WD 29.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00
PPI		5391.00

E.P.F.	1684.00
E.S.I.	156.00
OTH.DED.	5350.00
ARREAR EPF	116.00

TOTAL Rs.	16341	20133.00
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TOTAL Rs.	7302.00
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NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 5 3 of 15

CODE : IB1369

DESIGNATION : ASSISTANT

NAME : MANOJ KUMAR

DEPT. : Aadhar : 507522246940

F.NAME/H.NAME SH.LAXMAN SAW

PF NO : HR/GGN/25905/ 83906

D.O.J. 19/05/2018 UAN - 100605434268

BANK A/C NO. : 100042563773

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6924060376

HD 0.0SD 0.0 WD 29.0

EARNINGS		DEDUCTIONS	
STRUCTURE	PAYABLE		
BASIC	16341	E.P.F.	1684.00
PPI	5683.00	E.S.I.	158.00
		OTH.DED.	5640.00

TOTAL Rs.	16341	18246.00	TOTAL Rs.	7412.00
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NET PAYABLE Rs. 10834.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 6

CODE : IB1370

DESIGNATION : SR. ASSISTANT

NAME : DHARMENDRA KUMAR

DEPT. : Aadhar : 311886162100

F.NAME/H.NAME RAM CHARAN

PF NO : HR/GGN/25905/ 83895

D.O.J. 19/05/2018 UAN - 100476313320

BANK A/C NO. : 100027063599

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6924342082

HD 0.0SD 0.0 WD 29.0

EARNINGS		DEDUCTIONS	
STRUCTURE	PAYABLE		
BASIC	16341	E.P.F.	1684.00
PPI	9269.00	E.S.I.	185.00
		OTH.DED.	9200.00
		ARREAR EPF	116.00

TOTAL Rs.	16341	24011.00	TOTAL Rs.	11181.00
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NET PAYABLE Rs. 12830.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 7 4 of 15

CODE : IB1372

DESIGNATION : ASSISTANT

NAME : MOHIT KUMAR

DEPT. : Aadhar : 231508519795

F.NAME/H.NAME SURESH CHAND

PF NO : HR/GGN/25905/ 83896

D.O.J. 19/05/2018 UAN - 101211967448

BANK A/C NO. : 04732010037320

CL 0.0 SL 0.0 EL 0.0 DAYS : 27.0

E.S.I. NO. : 6927256348

HD 0.0SD 0.0 WD 27.0

EARNINGS		DEDUCTIONS	
STRUCTURE	PAYABLE		
BASIC	16341	E.P.F.	1708.00
PPI	3265.00	E.S.I.	132.00
		OTH.DED.	3240.00

TOTAL Rs.	16341	16952.00	TOTAL Rs.	5011.00
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NET PAYABLE Rs. 11941.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 8

CODE : IB1373

DESIGNATION : ASSISTANT

NAME : NEERAJ KUMAR

DEPT. : Aadhar : 624340405932

F.NAME/H.NAME SON PAL

PF NO : HR/GGN/25905/ 83900

D.O.J. 19/05/2018 UAN - 100586040341

BANK A/C NO. : 60227810625

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6925155821

HD 0.0SD 0.0 WD 29.0

EARNINGS		DEDUCTIONS	
STRUCTURE	PAYABLE		
BASIC	16341	E.P.F.	1684.00
PPI	4635.00	E.S.I.	150.00
		OTH.DED.	4600.00
		ARREAR EPF	116.00

TOTAL Rs.	16341	19377.00	TOTAL Rs.	6546.00
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NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

CODE : IB1374

NAME : SANJIT KUMAR SHARMA

F.NAME/H.NAME RAJESHWAR SHARMA

D.O.J. 19/05/2018 UAN - 100476296697

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

HD 0.0SD 0.0 WD 29.0

SERIAL NO. : 9 5 of 15

DESIGNATION : ASSISTANT

DEPT. : Aadhar : 503520219253

PF NO : HR/GGN/25905/ 83902

BANK A/C NO. : 100032749718

E.S.I. NO. : 6924351612

----- EARNINGS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00
PPI		3451.00

----- DEDUCTIONS -----

E.P.F.	1684.00
E.S.I.	141.00
OTH.DED.	3425.00
ARREAR EPF	116.00

TOTAL Rs. 16341 18193.00

TOTAL Rs. 5362.00

NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

CODE : IB1375

NAME : AMLESH

F.NAME/H.NAME AWADHESH PRASAD

D.O.J. 19/05/2018 UAN - 100475475533

CL 0.0 SL 0.0 EL 0.0 DAYS : 28.0

HD 0.0SD 0.0 WD 28.0

SERIAL NO. : 10

DESIGNATION : ASSISTANT

DEPT. : Aadhar : 740445958368

PF NO : HR/GGN/25905/ 83903

BANK A/C NO. : 100032750325

E.S.I. NO. : 6924352710

----- EARNINGS -----

	STRUCTURE	PAYABLE
BASIC	16341	14760.00

----- DEDUCTIONS -----

E.P.F.	1771.00
E.S.I.	111.00

TOTAL Rs. 16341 12581.00

TOTAL Rs. 1766.00

NET PAYABLE Rs. 10815.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 11 6 of 15

CODE : IB1376

DESIGNATION : ASSISTANT

NAME : VINAY KUMAR

DEPT. : Aadhar : 914381753229

F.NAME/H.NAME SATYA PRAKASH

PF NO : HR/GGN/25905/ 83904

D.O.J. 19/05/2018 UAN - 101211967964

BANK A/C NO. : 34520739730

CL 0.0 SL 0.0 EL 0.0 DAYS : 27.0

E.S.I. NO. : 6927324766

HD 0.0SD 0.0 WD 27.0

EARNINGS		DEDUCTIONS	
STRUCTURE	PAYABLE		
BASIC	16341	E.P.F.	1708.00
PPI	6801.00	E.S.I.	158.00
		OTH.DED.	6750.00

TOTAL Rs.	16341	21033.00	TOTAL Rs.	8616.00
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NET PAYABLE Rs. 12417.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 12

CODE : IB1377

DESIGNATION : ASSISTANT

NAME : VIPIN SINGH NEGI

DEPT. : Aadhar : 409570106563

F.NAME/H.NAME BALWANT SINGH NEGI

PF NO : HR/GGN/25905/ 83916

D.O.J. 19/05/2018 UAN - 100005984668

BANK A/C NO. : 100039613759

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6925416590

HD 0.0SD 0.0 WD 29.0

EARNINGS		DEDUCTIONS	
STRUCTURE	PAYABLE		
BASIC	16341	E.P.F.	1684.00
		E.S.I.	115.00
		ARREAR EPF	116.00

TOTAL Rs.	16341	14742.00	TOTAL Rs.	1911.00
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NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 13 7 of 15

CODE : IB1378

DESIGNATION : ASSISTANT

NAME : DINESH KUMAR

DEPT. : Aadhar : 384260708978

F.NAME/H.NAME SOMAROO RAM

PF NO : HR/GGN/25905/ 83909

D.O.J. 19/05/2018 UAN - 101211967972

BANK A/C NO. : 244601501390

CL 0.0 SL 0.0 EL 0.0 DAYS : 28.0

E.S.I. NO. : 6927324784

HD 0.0SD 0.0 WD 28.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	14760.00
PPI		2096.00

E.P.F.	1771.00
E.S.I.	127.00
OTH.DED.	2080.00

TOTAL Rs.	16341	16311.00
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TOTAL Rs.	3974.00
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NET PAYABLE Rs. 12337.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 14

CODE : IB1379

DESIGNATION : ASSISTANT

NAME : VIJAY BAHADUR

DEPT. : Aadhar : 352457468538

F.NAME/H.NAME RAM PRASAD

PF NO : HR/GGN/25905/ 83910

D.O.J. 19/05/2018 UAN - 101211967940

BANK A/C NO. : 100058356484

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6927324616

HD 0.0SD 0.0 WD 29.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00
PPI		1572.00

E.P.F.	1684.00
E.S.I.	127.00
OTH.DED.	1560.00
ARREAR EPF	116.00

TOTAL Rs.	16341	16314.00
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TOTAL Rs.	3483.00
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NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

CODE : IB2476

NAME : SURYABHAN SINGH

F.NAME/H.NAME CHANDRA BHAN SINGH

D.O.J. 01/08/2018 UAN - 100476497444

CL 0.0 SL 0.0 EL 0.0 DAYS : 28.0

HD 0.0SD 0.0 WD 28.0

SERIAL NO. : 15 8 of 15

DESIGNATION : ASSISTANT-WH

DEPT. : Aadhar : 296875198655

PF NO :

BANK A/C NO. : 100034392745

E.S.I. NO. : 6924224231

----- EARNINGS -----

	STRUCTURE	PAYABLE
BASIC	16341	14760.00
PPI		7859.00

----- DEDUCTIONS -----

E.P.F.	1771.00
E.S.I.	170.00
OTH.DED.	7800.00

TOTAL Rs. 16341 22074.00

TOTAL Rs. 9737.00

NET PAYABLE Rs. 12337.00

Employee's Signature

Authorised Signatory

Thumb Impression

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Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

CODE : IB2477

NAME : DILIP KUMAR GIRI

F.NAME/H.NAME SHARDANAND GIRI

D.O.J. 01/08/2018 UAN - 100476520549

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

HD 0.0SD 0.0 WD 29.0

SERIAL NO. : 16

DESIGNATION : ASSISTANT-WH

DEPT. : Aadhar : 540688071279

PF NO : HR/GGN/25905/ 87300

BANK A/C NO. : 32340042956

E.S.I. NO. : 6907052443

----- EARNINGS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00
PPI		4433.00

----- DEDUCTIONS -----

E.P.F.	1684.00
E.S.I.	148.00
OTH.DED.	4400.00
ARREAR EPF	116.00

TOTAL Rs. 16341 19175.00

TOTAL Rs. 6344.00

NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 17 9 of 15

CODE : IB2480

DESIGNATION : ASSISTANT-WH

NAME : DEEPAK TIWARI

DEPT. : Aadhar : 823951759347

F.NAME/H.NAME RAJENDRA KUMAR

PF NO :

D.O.J. 01/08/2018 UAN - 101169906625

BANK A/C NO. : 0957000101096224

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6928304537

HD 0.0SD 0.0 WD 29.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00
PPI		4484.00

E.P.F.	1684.00
E.S.I.	149.00
OTH.DED.	4450.00
ARREAR EPF	116.00

TOTAL Rs.	16341	19226.00
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TOTAL Rs.	6395.00
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NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 18

CODE : IB2487

DESIGNATION : ASSISTANT-WH

NAME : KARTIK

DEPT. : Aadhar : 967752851283

F.NAME/H.NAME KHETHA RAM

PF NO : HR/GGN/25905/ 87235

D.O.J. 01/08/2018 UAN - 101172605471

BANK A/C NO. : 914010021013288

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6927132705

HD 0.0SD 0.0 WD 29.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00
PPI		10769.00

E.P.F.	1684.00
E.S.I.	196.00
OTH.DED.	10688.00
ARREAR EPF	116.00

TOTAL Rs.	16341	26056.00
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TOTAL Rs.	12684.00
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NET PAYABLE Rs. 13372.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 19 10 of 15

CODE : IB2488

DESIGNATION : ASSISTANT-WH

NAME : KULDEEP PANDEY

DEPT. : Aadhar : 220049334932

F.NAME/H.NAME TRIVENI NATH PANDEY

PF NO :

D.O.J. 01/08/2018 UAN - 101258711472

BANK A/C NO. : 100044331080

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6927924000

HD 0.0SD 0.0 WD 29.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00
PPI		7859.00

E.P.F.	1684.00
E.S.I.	174.00
OTH.DED.	7800.00
ARREAR EPF	116.00

TOTAL Rs. 16341 22601.00

TOTAL Rs. 9770.00

NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 20

CODE : IB2493

DESIGNATION : ASSISTANT-WH

NAME : SUNNY KUMAR

DEPT. : Aadhar : 658166856884

F.NAME/H.NAME TRILOK CHAND

PF NO : HR/GGN/25905/ 87308

D.O.J. 01/08/2018 UAN - 101335255313

BANK A/C NO. : 92682010000795

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6928228066

HD 0.0SD 0.0 WD 29.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00
PPI		18110.00

E.P.F.	1684.00
E.S.I.	251.00
OTH.DED.	17975.00
ARREAR EPF	116.00

TOTAL Rs. 16341 32852.00

TOTAL Rs. 20022.00

NET PAYABLE Rs. 12830.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

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SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 21 11 of 15

CODE : IB2496

DESIGNATION : ASSISTANT-WH

NAME : SATENDRA PATHAK

DEPT. : Aadhar : 466670278894

F.NAME/H.NAME HARISHANKAR PATHAK

PF NO : HR/GGN/25905/ 86823

D.O.J. 01/08/2018 UAN - 101343320163

BANK A/C NO. : 35951810185

CL 0.0 SL 0.0 EL 0.0 DAYS : 21.0

E.S.I. NO. : 6928228213

HD 0.0SD 0.0 WD 21.0

EARNINGS			DEDUCTIONS	
	STRUCTURE	PAYABLE		
BASIC	16341	11070.00	E.P.F.	1328.00
			E.S.I.	84.00
TOTAL Rs.			TOTAL Rs.	
	16341	10525.00		1408.00

NET PAYABLE Rs. 9117.00

Authorised Signatory

Employee's Signature

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 22

CODE : IB7497

DESIGNATION : ASSISTANT

NAME : VIPIN KUMAR

DEPT. : Aadhar : 275257656564

F.NAME/H.NAME SUKL CHANANDRA

PF NO : HR/GGN/25905/ 94958

D.O.J. 24/01/2019 UAN - 101172239802

BANK A/C NO. : 031401568852

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6928807580

HD 0.0SD 0.0 WD 29.0

EARNINGS			DEDUCTIONS	
	STRUCTURE	PAYABLE		
BASIC	16341	15287.00	E.P.F.	1684.00
PPI		3789.00	E.S.I.	144.00
			OTH.DED.	3760.00
			ARREAR EPF	116.00
TOTAL Rs.			TOTAL Rs.	
	16341	18531.00		5700.00

NET PAYABLE Rs. 12831.00

Authorised Signatory

Employee's Signature

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 23 12 of 15

CODE : IB7499

DESIGNATION : ASSISTANT

NAME : MOHIT KUMAR

DEPT. : Aadhar : 636919283352

F.NAME/H.NAME ISHVAR DAYAL

PF NO : HR/GGN/25905/ 94953

D.O.J. 24/01/2019 UAN - 101127905770

BANK A/C NO. : 10007872197

CL 0.0 SL 0.0 EL 0.0 DAYS : 28.0

E.S.I. NO. : 6928807604

HD 0.0SD 0.0 WD 28.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	14760.00
PPI		6751.00

E.P.F.	1771.00
E.S.I.	162.00
OTH.DED.	6700.00

TOTAL Rs. 16341 21511.00

TOTAL Rs. 8633.00

NET PAYABLE Rs. 12878.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 24

CODE : IB7503

DESIGNATION : ASSISTANT

NAME : RAGHVENDRA TIRPATHI

DEPT. : Aadhar : 945971396393

F.NAME/H.NAME RADHESHYAM TRIPATHI

PF NO : HR/GGN/25905/ 94711

D.O.J. 24/01/2019 UAN - 101370644441

BANK A/C NO. : 35132084801

CL 0.0 SL 0.0 EL 0.0 DAYS : 24.0

E.S.I. NO. : 6928807675

HD 0.0SD 0.0 WD 24.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	12651.00
PPI		3184.00

E.P.F.	1518.00
E.S.I.	119.00
OTH.DED.	3160.00

TOTAL Rs. 16341 14746.00

TOTAL Rs. 4754.00

NET PAYABLE Rs. 9992.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 25 13 of 15

CODE : IB7665

DESIGNATION : ASSISTANT W-H

NAME : KAPIL

DEPT. : Aadhar : 531623113730

F.NAME/H.NAME PREM SINGH

PF NO : HR/GGN/25905/ 94781

D.O.J. 31/01/2019 UAN - 101407453755

BANK A/C NO. : 32765993217

CL 0.0 SL 0.0 EL 0.0 DAYS : 22.0

E.S.I. NO. : 6928773745

HD 0.0SD 0.0 WD 22.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	11597.00
PPI		10910.00

E.P.F.	1392.00
E.S.I.	169.00
OTH.DED.	10828.00

TOTAL Rs.	16341	21962.00
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TOTAL Rs.	12385.00
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NET PAYABLE Rs. 9577.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 26

CODE : IB7666

DESIGNATION : ASSISTANT W-H

NAME : BHOLA RAM

DEPT. : Aadhar : 798396925559

F.NAME/H.NAME RAM BHADUR

PF NO : HR/GGN/25905/ 94749

D.O.J. 31/01/2019 UAN - 101313695745

BANK A/C NO. : 2029001700061587

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6928773771

HD 0.0SD 0.0 WD 29.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00

E.P.F.	1684.00
E.S.I.	115.00
ARREAR EPF	116.00

TOTAL Rs.	16341	14742.00
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TOTAL Rs.	1911.00
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NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 27 14 of 15

CODE : IB7667

DESIGNATION : ASSISTANT W-H

NAME : SUBHASH SINGH

DEPT. : Aadhar : 256374560518

F.NAME/H.NAME MUHAR SINGH

PF NO : HR/GGN/25905/ 94755

D.O.J. 31/01/2019 UAN - 100363495968

BANK A/C NO. : 6572001700021894

CL 0.0 SL 0.0 EL 0.0 DAYS : 31.0

E.S.I. NO. : 6928773802

HD 0.0SD 0.0 WD 31.0

EARNINGS			DEDUCTIONS	
	STRUCTURE	PAYABLE		
BASIC	16341	16341.00	E.P.F.	1800.00
PPI		7053.00	E.S.I.	176.00
			OTH.DED.	7000.00

TOTAL Rs.	16341	22849.00	TOTAL Rs.	8972.00
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NET PAYABLE Rs. 13877.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

Form-15

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 28

CODE : IB7838

DESIGNATION : ASSISTANCE-WH

NAME : SHASHI KANT RAI

DEPT. : Aadhar : 973649937032

F.NAME/H.NAME JANARDAN RAI

PF NO : HR/GGN/25905/ 94896

D.O.J. 07/02/2019 UAN - 101323855949

BANK A/C NO. : 90122010150694

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6928775488

HD 0.0SD 0.0 WD 29.0

EARNINGS			DEDUCTIONS	
	STRUCTURE	PAYABLE		
BASIC	16341	15287.00	E.P.F.	1684.00
PPI		12206.00	E.S.I.	207.00
			OTH.DED.	12115.00
			ARREAR EPF	116.00

TOTAL Rs.	16341	26948.00	TOTAL Rs.	14118.00
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NET PAYABLE Rs. 12830.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.

SIYARAM ENTERPRISES C/O INSTAKART SERVICES PVT. LTD

VILL. BILASPUR, GURGAON, HARYANA

PAY SLIP FOR THE MONTH OF July-2020

SERIAL NO. : 29 15 of 15

CODE : IB8024

DESIGNATION : ASSISTANCE-WH

NAME : PINKU DUBEY

DEPT. : Aadhar : 595526238612

F.NAME/H.NAME VIJAY PRAKASH DUBEY

PF NO : HR/GGN/25905/ 94899

D.O.J. 18/02/2019 UAN - 101255284282

BANK A/C NO. : 8263000100005881

CL 0.0 SL 0.0 EL 0.0 DAYS : 29.0

E.S.I. NO. : 6928803083

HD 0.0SD 0.0 WD 29.0

----- EARNINGS -----

----- DEDUCTIONS -----

	STRUCTURE	PAYABLE
BASIC	16341	15287.00
PPI		3023.00

E.P.F.	1684.00
E.S.I.	138.00
OTH.DED.	3000.00
ARREAR EPF	116.00

TOTAL Rs.	16341	17765.00
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TOTAL Rs.	4934.00
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NET PAYABLE Rs. 12831.00

Employee's Signature

Authorised Signatory

Thumb Impression

This is a computer generated Salary Slip, hence signature is not required.